

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri. K.Neelakanteswara, ATE, CTE Unit, Irrigation & CAD(PW) Department for the treatment of his wife as prescribed by Civil Surgeon, Civil Dispensary, Secretariat, Hyderabad– Sanction to an amount of Rs.4056/-Accorded –Orders – Issued.

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**Irrigation & C.A.D (Projects Wing- O.P) Department.**

**G.O. Rt. No. 596**

**Dated: 29-09-2011.**

**Read the following:-**

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) 2) G.O.Ms.No.105, HM &FW (K1) Dept., Dt: 09-04-2007.
- 3) From . Sri. K.Neelakanteswara, ATE, CTE Unit, I & CAD (PW) Dept., Application, Dt: 29.05.2011.
- 4) Govt.Memo. No. 8174/P.W.O.P/A2/2011-1, Dated: 07.04.2011
- 5) From the Civil Surgeon Specialist, Govt. Civil dispensary, A.P. Secretariat, Hyderabad, Lr.No. Rc No. 543/CDS/11 Dt. 03.09.2011

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**ORDER:**

In the reference third read above, Sri K.Neelakanteswara, ATE, CTE Unit, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.4,056/- towards Medical Expenditure incurred by him for his wife's treatment for "Diabetes" during the period from 01-11-2010 to 30-04-2011 (six months) as prescribed by Civil Surgeon, Civil Dispensary, Secretariat, Hyderabad.

2. In pursuance of the orders issued in G.O. 1<sup>st</sup> and 2<sup>nd</sup> read above and as per the scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary, Hyderabad vide reference fifth read above, sanction is hereby accorded for reimbursement of an amount of Rs. 4,056/- (Rupees Four thousand and fifty six only) to Sri K.Neelakanteswara, ATE, CTE Unit, Irrigation & CAD (PW) Department towards medical expenses incurred by him him for his wife's treatment for "Diabetes" during the period from 01-11-2010 to 30-04-2011 (six months) as prescribed by Civil Surgeon, Civil Dispensary, Secretariat, Hyderabad.

3. The details of admissible amount are as shown bellow:

Total amount clamed .....	Rs 4,056.00
Inadmissible amount .....	Rs. Nil
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Gross and Net admissible amount	Rs. 4,056.00
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(Rupees Four thousand and fifty six only)

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017- Medical Reimbursement."

(P.T.O)

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5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.S.P.V. PAVAN KUMAR,  
ADDITIONAL SECRETARY TO GOVERNMENT**

To  
Sri. Sri K.Neelakanteswara, ATE, CTE Unit,  
Irrigation & CAD(PW) Department.

**Copy to:**

The I &CAD .(Project Wing O.P Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**